

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.13,295/- (Rs.5,213/- + Rs.2,633/- + Rs.1,279/- + Rs. 4,170/-) (Rupees Thirteen Thousand Two Hundred and Niny Five only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 3182

Dated: 19-7-2011.  
READ THE FOLLOWING:

Ref:- Invoice Nos: HY725022, HY725082, HY725085, and HY725102 dt.13-7-2011 from M/s Ricoh India Limited, Hyderabad.

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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

| Sl. No . | Machine Sl.No. / Model    | Place where machine working | Last Mtr. Reading / Present Mtr. Reading | Billa-ble copies | Rate for each copy | Period            | Amount Rs./- |
|----------|---------------------------|-----------------------------|--|------------------|--------------------|-------------------|--------------|
| 1.       | L7187050027 MP 2000 Le    | G.A.(SC.Wing ) Deptt        | 242292/ 253417                           | 11125            | 0.41 Ps            | 14-6-11 to13-7-11 | 5,213-00     |
| 2.       | M5486200052 AffcioMP4000B | Chief Secy. Peshi           | 134056/ 140121                           | 6065             | 0.38 Ps            | 14-6-11 to13-7-11 | 2,633-00     |
| 3.       | L7186250379 MP 2000 Le    | Addl.Secy (GPM&AR) peshi    | 79792/ 82335                             | 2543             | 0.44 Ps            | 14-6-11 to13-7-11 | 1,279-00     |
| 4.       | L7187050050 MP 2000 Le    | OSD to Govt. (Poll) peshi   | 183663/ 192561                           | 8898             | 0.41 Ps            | 1-6-11 to13-7-11  | 4,170-00     |
| Total    |                           |                             |  |                  |                    |                   | 13,295-00    |

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.13,295/- (Rs.5,213/- + Rs.2,633/- + Rs.1,279/- + Rs. 4,170/-) (Rupees Thirteen Thousand Two Hundred and Niny Five only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

4. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER